

Request for City Council Committee Action From the Department of Public Works and Procurement

Date:

March 24th, 2015

To:

Honorable Kevin Reich, Chair Transportation & Public Works Committee

Referral to:

Honorable John Quincy, Chair Ways & Means Committee

Subject:

Approval of Official Publication No. 8064 Bids for Bituminous Mixtures

Recommendation:

Acceptance of the low bid of Tiller Corporation (d/b/a Commercial Asphalt Company) for an estimated annual expenditure of \$5,324,900.00 to furnish and deliver hot mix asphalt to the Minneapolis Public Works - Paving Division as needed and called for through March 31st, 2016, as follows:

Plant Location: 920 West Cliff Road, Burnsville, MN 55337

Vend	lor delivery charg	ge for Hot Mix (South Zone)	\$9.50 per ton	
1.	30,000 tons	SPWEB540L	Unit Price	Total Cost
2.	60,000 tons	SPWEB440L	\$48.60 per ton \$41.50 per ton	\$1,458,000.00 \$2,490,000.00
3.	9,000 tons	SPNWB430L	\$39.15 per ton	\$ 352,350.00
4.	18,000 tons	SPWEA540L	\$52.70 per ton	\$ 948,600.00
5.	10 each	Open Plant on Saturday	\$1,000.00 per day	\$10,000.00
6.	8each	Open Plant on Sunday	\$2,000.00 per day	\$16,000.00

Plant Location: 10000 81st Avenue North, Maple Grove, MN 55369

Vend	or delivery charg	ge for Hot Mix (North Zone)	\$9.50 per ton	
1. 2. 3. 4.	30,000 tons 60,000 tons 9,000 tons 18,000 tons	SPWEB540L SPWEB440L SPNWB430L SPWEA540L	Unit Price \$49.30 per ton \$41.90 per ton \$41.70 per ton \$51.70 per ton	Total Cost \$1,479,000.00 \$2,514,000.00 \$ 375,300.00 \$ 930,600.00
5. 6.	10 each 8 each	Open Plant on Saturday Open Plant on Sunday	\$1,000.00 per day \$2,000.00 per day	\$10,000.00 \$16,000.00

Total: \$5,324,900.00

Terms are Net 30 days

F.O.B.: Destination

Further recommend proper Officers be authorized and directed to execute a contract for this service, all in accordance with our specifications.

This has been approved by the Civil Rights Department

Prepared by: Gary Warnberg	/ Director Purchasing	
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Approved by: Steven A. Kotke, P.E.	Director of Public Works	
Financial Impact (Check those t		
	tion is within current department budget.	
(If checked, go directly to Ba	ackground/Supporting Information)	
Action requires an appropria	ation increase to the Capital Budget	
	ation increase to the Operating Budget	
	evenue for appropriation increase	
Action requires use of contin		
XX Other financial impact (Expla		
Request provided to the Budo	get Office when provided to the Committee Coordinator	

Background/Supporting Information:
Tabulation of three (3) bids received on Official Publication No. 8064 for Bituminous Mixtures

Attachments - Tabulation Sheet

CC:

S. Malmberg

Contract Compliance



Purchasing Division - Bid Tabulation Summary

								No s/ton No		\$/ton	\$/ton	surcharges for Sunday or Holiday	\$/ton	\$/ton	7b Opening plant on a holiday \$/ton Ni	7a business hours \$/ton	89	Ton	harge for hot	Vendors: F	1. Bituminous	Bids Due: 10 AM, Local Time, February 5th	Department Contact: Stephanie Malmberg	Denartment: DAM Schlueter	Purchasing River David Saturday Mixtures for 2015	Official Publication No. 8064
								No Bid Not accepted	no charge		No Bid 5.50	7,000.00			No Bid 2,000.00	20.00 100.00	No Total 5,464,700.00	No Bid 8.50	No Bid 10.00	nc. 2 Harddrives, Inc.		uary 5 th 2015			2015	
We, the updessigned, here						-		Not accepted \$75	no charge no o		5 50 -	1,000.00	1,000.00	1 000 00	2 000 on	100.00	5,274,950.00	9,50	No Bid	3A. Burnsville 3 Location	⊣ /					
by certify that the								\$75/tandem load	no charge	5.50	, ,	1,000.00	1,000.00	2,000,00	100:00	100 00	5 324 900 00	No Bid	9.50	3B. Maple Grove	ommercial Ashalt					
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